

4541

F/V CAPT YAK  
FRANK L. SAGO  
12A SUMNER ST. APT. 3  
MANCHESTER, MA 01044

DATE 11-30-05

PAY TO THE ORDER OF MANCHESTER Housing Authority \$ 962.00

NINE HUNDRED SIXTY TWO <sup>00/100</sup> DOLLARS

SAVINGS BANK

FOR Nov. Rent Frank L. Sago

\*004541\* 12113706620 88 80306320 0000096200

#4541 Posted 20051202 \$962.00

4546

F/V CAPT YAK  
FRANK L. SAGO  
12A SUMNER ST. APT. 3  
MANCHESTER, MA 01044

DATE 12-8-05

PAY TO THE ORDER OF C.M.A.C. \$ 511.45

FIVE HUNDRED ELEVEN <sup>00/100</sup> DOLLARS

SAVINGS BANK

FOR Acc # 103-7001-7199 Frank L. Sago

\*004546\* 12113706620 88 80306320 0000051145

#4546 Posted 20051212 \$511.45

4549

F/V CAPT YAK  
FRANK L. SAGO  
12A SUMNER ST. APT. 3  
MANCHESTER, MA 01044

DATE 12-12-05

PAY TO THE ORDER OF VERIZON \$ 30.89

THIRTY <sup>00/100</sup> DOLLARS

SAVINGS BANK

FOR Acc # 999-566-9992-455-0001 Frank L. Sago

\*004549\* 12113706620 88 80306320 0000003089

#4549 Posted 20051215 \$30.89

4551

F/V CAPT YAK  
FRANK L. SAGO  
12A SUMNER ST. APT. 3  
MANCHESTER, MA 01044

DATE 12-12-05

PAY TO THE ORDER OF PLYMOUTH ROLL ASSURANCE CO. INC. \$ 491.40

FOUR HUNDRED NINETY ONE <sup>00/100</sup> DOLLARS

SAVINGS BANK

FOR Policy # 8888888888-05 Frank L. Sago

\*004551\* 12113706620 88 80306320 0000049140

#4551 Posted 20051214 \$491.40

4519

F/V CAPT YAK  
FRANK L. SAGO  
12A SUMNER ST. APT. 3  
MANCHESTER, MA 01044

DATE 10-15-05

PAY TO THE ORDER OF NATIONAL GRID \$ 28.14

TWENTY EIGHT <sup>00/100</sup> DOLLARS

SAVINGS BANK

FOR Acc # 08901-0640-17 Frank L. Sago

\*004519\* 12113706620 88 80306320 0000002814

#4519 Posted 20051024 \$28.14